

# **EXHIBIT A**



### ***Statement***

Community Papers of Western New York, LLC  
495 Aero Drive  
Buffalo, NY 14225

**Date** 6/6/2016

Invoice No.	Date	Invoice Am't.	Retainer to be Applied	Net Due
042196-2	4/29/2016	\$ 17,222.00	\$ 10,000.00	\$ 7,222.00
050916-1	5/9/2016	\$ 5,743.71		\$ 5,743.71
060616-2	6/6/2016	\$ 4,299.95		\$ 4,299.95
		\$ 27,265.66	\$ 10,000.00	\$ 17,265.66

**Invoice**



Mr. James Austin, CEO  
Community Papers of Western New York, LLC  
495 Aero Drive  
Buffalo, NY 14225

**Invoice No:** 060616-2

**Date:** 6/6/16

Date	Explanation	Partner	Hours	Rate	Total
6/6/2016	Services per Attached	RT	18.33	\$ 225.00	\$ 4,124.99

<b>Total Hourly Fees</b>	<b>18.33</b>	<b>\$ 4,124.99</b>
<b>Plus: Expenses - Report &amp; Documentation attached</b>		<b>\$ 174.96</b>
<b>Total Due</b>		<b>\$ 4,299.95</b>
<b>Applied to Retainer</b>		
<b>Net Due</b>		<b>\$ 4,299.95</b>

**Due Upon Receipt**  
**Next Point LLC**  
**107 Twin Oaks Drive**  
**Syracuse, NY 13206**  
**Attn: R. Teplitsky**

**Next Point Invoice # 052616-2  
Support**

<b>Date</b>	<b>Subject</b>	<b>Hours</b>
5/9/16	CPO - Discussions with D. Brown & J. Austin	0.50
5/12/16	CPO Discussion	0.50
5/17/16	CPO Conference Call - James, Bob & Dan Brown	1.00
5/26/16	CPO - Site Visit	8.00
5/27/16	CPO - Financials	1.50
5/29/16	CPO - Financial Statement review	1.00
5/29/16	CPO - Financials	1.25
5/30/16	CPO - Cash Reforecast	0.50
5/31/16	CPO - Revise April MOR	1.25
6/1/16	CPO - Conf. Call re Cash - Bob & Mike	1.00
6/1/16	CPO - Discussions with James & Bob	0.50
6/2/16	CPO - Cash Rec	1.00
6/2/16	CPO - Discussion with R. Cassell	0.33
		<b>18.33</b>

[illegible]

**Invoice**



Mr. James Austin, CEO  
Community Papers of Western New York. LLC  
495 Aero Drive  
Buffalo, NY 14225

Invoice No: 050916-1

Date: 5/9/16

Date	Explanation	Partner	Hours	Rate	Total
5/9/2016	Services per Attached	RT	24.75	\$ 225.00	\$ 5,568.75

Total Hourly Fees	24.75	\$ 5,568.75
Plus: Expenses - Report & Documentation attached		\$ 174.96
Total Due		\$ 5,743.71
Applied to Retainer		
Net Due		\$ 5,743.71

**Due Upon Receipt**  
Next Point LLC  
107 Twin Oaks Drive  
Syracuse, NY 13206  
Attn: R. Teplitsky

**Next Point Invoice # 050916-1  
Support**

<b>Date</b>	<b>Subject</b>	<b>Hours</b>
4/22/2016	Community Papers - Discussion with M. Grimaldi	0.50
4/22/2016	Community Papers - Monthly Reporting	3.50
4/25/2016	Community Papers - February & March reporting . . . Discuss with D. Brown & M. Grimaldi	4.00
4/25/2016	Community Papers - Financial statements	1.25
4/25/2016	Community Papers - Revised forecast	0.50
4/26/2016	Community Papers - Cash reporting	1.50
4/26/2016	Community papers - Cash reporting	3.50
4/26/2016	Community Papers - Conference call	0.75
4/27/2016	Community Papers - Discussion with J. Austin	0.25
4/28/2016	CPO - Conference Call	1.00
4/29/2016	Community Papers - Revise forecast	1.50
4/29/2016	CPO - Forecast Discussions	0.75
5/1/2016	CPO - Assessment Draft	1.00
5/3/2016	CPO - Assessment Draft	0.75
5/5/2016	CPO Meeting re Community Papers of Western New York at BS&K	3.50
5/6/2016	CPO - Discussions with James Austin & Dan Brown	0.50
		<b>24.75</b>

## 5/9/16

Date	Payee	Explanation	Miles	Mileage @ \$14	Meals	Hotels	Other	Parking & Local Travel	Total
5/5/16		Trip to Buffalo	162	87.48				\$ -	\$ 87.48
5/5/16		Return to Syracuse	162	87.48				\$ -	\$ 87.48
								\$ -	\$ -
				\$ 174.96	\$ -	\$ -	\$ -	\$ -	\$ 174.96



**Invoice**



Mr. James Austin, CEO  
Community Papers of Western New York, LLC  
495 Aero Drive  
Buffalo, NY 14225

Invoice No: 042196-2

Date: 4/29/16

Date	Explanation	Partner	Hours	Rate	Total
4/29/2016	Services per Attached	RT	74.00	\$ 225.00	\$ 16,650.00

Total Hourly Fees	74.00	\$ 16,650.00
Plus: Expenses - Report & Documentation attached		\$ 572.00
Total Due		\$ 17,222.00
Applied to Retainer		\$ 10,000.00
Net Due		\$ 7,222.00

**Due Upon Receipt**  
Next Point LLC  
107 Twin Oaks Drive  
Syracuse, NY 13206  
Attn: R. Teplitsky

**Next Point Invoice # 042916-2**  
**Support**

<b>Date</b>	<b>Subject</b>	<b>Hours</b>
3/24/2016	Community Papers - Conference call with D. Brown & J. Austin	1.00
3/29/2016	Community Papers of Western New York - Introductory Call	0.33
3/30/2016	Community Papers - Review information	1.00
3/31/2016	Community Papers - Site Visit	8.00
4/1/2016	Community Papers - Site Visit	8.00
4/3/2016	Community Papers - Review info & 2015 P&L analysis	3.50
4/4/2016	Community Papers - 2014 profit analysis	1.00
4/4/2016	Community Papers - Discussions with attorney & review information	1.50
4/4/2016	Community Papers - Discussions with Grimaldi & Austin	1.50
4/4/2016	Community Papers - Payroll & subscription analysis	1.25
4/5/2016	Community Papers - Discussions Brown, Casell	0.67
4/5/2016	Community Papers - P&L Trends	3.00
4/6/2016	Community Papers - Review publications & draws	1.00
4/7/2016	Community Papers - Discussion Mike & follow up re financials	3.25
4/7/2016	Community Papers - Discussion with Bob Casell, Marcy & follow up	1.50
4/7/2016	Community Papers - Financial analysis	0.75
4/8/2016	Community Papers - 1Q financials & revenues	3.00
4/8/2016	Community Papers - Subscription & revenues	2.00
4/9/2016	Community Papers - Financial review	1.50
4/11/2016	Community Papers - Assessment	2.00
4/11/2016	Community Papers - Assessment	4.00
4/11/2016	Community Papers - Assessment	1.25
4/12/2016	Community Papers - Assessment	1.00
4/12/2016	Community Papers - Assessment	0.75
4/12/2016	Community Papers - Assessment draft	1.25
4/13/2016	Community Papers - Assessment update	1.25
4/13/2016	Community Papers - Meeting with Mgt & D. Brown (Clarence)	3.00
4/19/2016	Community Papers - Paper P&L update	0.75
4/20/2016	Community Newspapers - Site visit	8.00
4/21/2016	Community Newspapers - Site visit	7.00
		<b>74.00</b>

**R. Teplitsky - River Hospital  
Business Expenses  
4/29/16**

Date	Payee	Explanation	Miles	Mileage@ \$1.54	Meals	Hotels	Other	Parking & Local Travel	Total
3/31/16		Trip to Angola	225	121.50					\$ 121.50
4/1/16		Return to Syracuse	155	83.70					\$ 83.70
4/13/16		Meeting at D. Brown & return	300	162.00					\$ 162.00
4/20/16		Trip to Buffalo	165	89.10					\$ 89.10
4/21/16		Return to Syracuse	155	83.70					\$ 83.70
4/20/16	Eagle House	Dinner			\$ 32.00				\$ 32.00
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